



Monthly Payment Advice

May Payment

FY2006-07

02 Big Horn
0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,346.52	
Amount Paid Thru This Month:	3,346.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,003.96
This Month's Payment - sent to Big Horn County		1,003.96

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	31.47	
Amount Paid Thru This Month:	31.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9.44
This Month's Payment - sent to Big Horn County		9.44

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,078.69	
Amount Paid Thru This Month:	5,078.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,523.61
This Month's Payment - sent to Big Horn County		1,523.61

* Entitlements with asterisks have been recalculated.

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02 Big Horn

0021 Pryor Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	107,667.46	
Amount Paid Thru This Month:	107,667.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,833.73
This Month's Payment - sent to Big Horn County		53,833.73

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,273.53	
Amount Paid Thru This Month:	5,273.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,582.06
This Month's Payment - sent to Big Horn County		1,582.06

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	785.91	
Amount Paid Thru This Month:	785.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		235.77
This Month's Payment - sent to Big Horn County		235.77

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	45.15	
Amount Paid Thru This Month:	45.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13.55
This Month's Payment - sent to Big Horn County		13.55

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02 Big Horn

0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	1,193,789.34	
Amount Paid Thru This Month:	1,193,789.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		596,894.67
This Month's Payment - sent to 1st Interstate Hardin		596,894.67

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	261,094.69	
Amount Paid Thru This Month:	261,094.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		78,328.41
This Month's Payment - sent to 1st Interstate Hardin		78,328.41

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	800.14	
Amount Paid Thru This Month:	800.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		240.04
This Month's Payment - sent to 1st Interstate Hardin		240.04

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	16,682.02	
Amount Paid Thru This Month:	16,682.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,004.61
This Month's Payment - sent to 1st Interstate Hardin		5,004.61

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02 Big Horn

0025 Lodge Grass Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	457,902.14	
Amount Paid Thru This Month:	457,902.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		228,951.07
This Month's Payment - sent to Big Horn County		228,951.07

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	30,550.75	
Amount Paid Thru This Month:	30,550.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,165.22
This Month's Payment - sent to Big Horn County		9,165.22

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	19,733.81	
Amount Paid Thru This Month:	19,733.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,920.14
This Month's Payment - sent to Big Horn County		5,920.14

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	52.02	
Amount Paid Thru This Month:	52.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15.61
This Month's Payment - sent to Big Horn County		15.61

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02 Big Horn
0026 Wyola Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	98,860.44	
Amount Paid Thru This Month:	98,860.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		49,430.22
This Month's Payment - sent to Big Horn County		49,430.22

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13,450.39	
Amount Paid Thru This Month:	13,450.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,035.12
This Month's Payment - sent to Big Horn County		4,035.12

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,366.20	
Amount Paid Thru This Month:	1,366.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		409.86
This Month's Payment - sent to Big Horn County		409.86

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	3,610.30	
Amount Paid Thru This Month:	3,610.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,083.09
This Month's Payment - sent to Big Horn County		1,083.09

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FY2006-07

02 Big Horn
1189 Hardin H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	139,328.84	
Amount Paid Thru This Month:	139,328.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		41,798.65
This Month's Payment - sent to 1st Interstate Hardin		41,798.65

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,583.64	
Amount Paid Thru This Month:	3,583.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,075.09
This Month's Payment - sent to 1st Interstate Hardin		1,075.09

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	21,346.34	
Amount Paid Thru This Month:	21,346.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,403.90
This Month's Payment - sent to 1st Interstate Hardin		6,403.90

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02 Big Horn
1190 Lodge Grass H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	206,848.48	
Amount Paid Thru This Month:	206,848.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		103,424.24
This Month's Payment - sent to Big Horn County		103,424.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	16,939.22	
Amount Paid Thru This Month:	16,939.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,081.77
This Month's Payment - sent to Big Horn County		5,081.77

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,725.64	
Amount Paid Thru This Month:	4,725.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,417.69
This Month's Payment - sent to Big Horn County		1,417.69

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	1,277.53	
Amount Paid Thru This Month:	1,277.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		383.26
This Month's Payment - sent to Big Horn County		383.26

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02 Big Horn 1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	185,190.74	
Amount Paid Thru This Month:	185,190.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		92,595.37
This Month's Payment - sent to Big Horn County		92,595.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,401.88	
Amount Paid Thru This Month:	4,401.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,320.56
This Month's Payment - sent to Big Horn County		1,320.56

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	464.36	
Amount Paid Thru This Month:	464.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		139.31
This Month's Payment - sent to Big Horn County		139.31

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	13.44	
Amount Paid Thru This Month:	13.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4.03
This Month's Payment - sent to Big Horn County		4.03

* Entitlements with asterisks have been recalculated.

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